

OLYMPIC VALLEY PUBLIC SERVICE DISTRICT

PROGRESS PAYMENT REPORT

EXHIBIT # D - 19
 2 Pages

PROJECT TITLE: **305 Olympic Valley Road - HVAC Improvements**
 PROJECT NUMBER: **10-00-150023**
 CONTRACTOR NAME **UNVC** C/O: **Greg Cummings**
 & ADDRESS: **1067 W 1400 S**
Lehi, UT 84043

DATE: 10/05/2026
 PAYMENT ESTIMATE #: 6
 PERIOD: September 2026

BID AMOUNT:	\$ 39,085.00
NET CHANGE ORDERS:	\$0.00
ADJUSTED CONTRACT AMOUNT:	\$39,085.00
WORK COMPLETED:	\$ 24,908.50
% WORK COMPLETED:	64%

ORIGINAL TIME:	N/A
REVISED TIME:	
TIME ELAPSED:	
% TIME ELAPSED:	

	PREVIOUS	CURRENT	TO DATE
EARNINGS:			
Work Completed	\$ 9,908.50	\$ 15,000.00	\$ 24,908.50
Retention on Work Completed	\$ -	\$ -	\$ -
Net Earnings on Work Completed	\$ 9,908.50	\$ 15,000.00	\$ 24,908.50
 Materials on Hand			\$ -
Retention on Materials	\$ -	\$ -	\$ -
Net Earnings On Materials	\$ -	\$ -	\$ -
 TOTAL NET EARNINGS	\$ 9,908.50	\$ 15,000.00	\$ 24,908.50
 DEDUCTIONS:			
1.			\$ -
2.			\$ -
3.			\$ -
Total Deductions	\$ -	\$ -	\$ -
 OTHER ADJUSTMENTS:			
1. Release Retention			\$ -
2.			\$ -
3.			\$ -
Total Adjustments	\$ -	\$ -	\$ -
 TOTAL ADJUSTED EARNINGS	\$ 9,908.50	\$ 15,000.00	\$ 24,908.50
LESS PREVIOUS PAYMENTS			\$ (9,908.50)
PAYMENT DUE THIS ESTIMATE			\$ 15,000.00

REVIEWED BY: 
 David Hunt, District Engineer

APPROVED BY: _____
 Charley Miller, General Manager

Project Name: Olympic Valley Boiler Replaceme
 Project #: N/A
 Contract #:
 Invoice #: 7802
 Invoice Date: 2026-10-05
 Invoice Due: 2026-11-04
 Service Dates: 2026-09-01 2026-09-30

Total Contract: \$39,085.00
 Total Earned to Date: \$24,908.50
 Prior Request: \$9,908.50
 Total Contract Left: \$14,176.50
 Retainage: 0.00 \$0.00
 Invoice Due: \$15,000.00 *DA*

Please send payments to:

UNVC a dba of CMB Consultants LC
 C/O: Greg Cummings
 1067 W 1400 S
 Lehi, UT 84043

Customer: Olympic Valley Public Service Dis
 Representative(s): Dave Hunt
 Email List: dhunt@ovpsd.org
 accounting@unvc.net
 Sent Via: Email

Please make checks payable to:

UNVC a dba of CMB Consultants LC

For questions please contact:

UNVC
 C/O: Dallas Wheeler
 Email: dwheeler@unvc.net
 Phone:

Description	Schedule Value	Work Completed		Total Completed	%Complete	Balance to Finish
		Previous	This Period			
SCx Design	\$3,908.50	\$3,908.50	\$0.00	\$3,908.50	100.00	\$0.00
SCx Construction	\$13,679.75	\$6,000.00	\$5,000.00	\$11,000.00	80.41	\$2,679.75
SCx Pre-functional Testing	\$7,817.00	\$0.00	\$5,000.00	\$5,000.00	63.96	\$2,817.00
SCx Functional Performance Testing	\$9,771.25	\$0.00	\$5,000.00	\$5,000.00	51.17	\$4,771.25
SCx O&M	\$3,908.50	\$0.00	\$0.00	\$0.00	0.00	\$3,908.50